

Invoice

INVOICE NUMBER

872345

DATE OF ISSUE

07/01/2022

DUE DATE

22/01/2022

BILLED TO

Kavita Agarwal
Address: 234, Tagore
Road, Laxmi Nagar,
Visakhapatnam, Andhra
Pradesh 530001, India

FROM

CodeCrafters India Pvt.
Ltd.
Address: 234, Code
Tower, Mumbai,
Maharashtra, India

PURCHASE ORDER

453298

Description**Unit cost****QTY****Amount**

Encrypted Cloud Storage Service

4,999

2

9,998

Online Collaboration Tool

5,999

2

11,998

SUBTOTAL

21,996

DISCOUNT

-3

(TAX RATE)

18 %

TAX

3,958.74

SHIPPING

0

INVOICE TOTAL**25,951.74**